

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-31639 / MBK

April Emmert

Petition Filed Date: 11/15/2019
341 Hearing Date: 12/12/2019
Confirmation Date: 03/25/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$752.00	64564280	02/06/2020	\$752.00	65414410	03/06/2020	\$752.00	66203540
04/08/2020	\$860.00	66983990	05/07/2020	\$860.00	67743190	06/09/2020	\$860.00	68534120
07/09/2020	\$860.00	69282450	08/12/2020	\$860.00	70072670	09/15/2020	\$860.00	70860010
10/19/2020	\$860.00	71644130	11/16/2020	\$860.00	72239520	12/16/2020	\$860.00	73094090
01/19/2021	\$860.00	73871760	02/19/2021	\$860.00	74623950			
Total Receipts for the Period: \$11,716.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,468.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	April Emmert	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	KHEAA »» STUDENT LOAN/NJHESAA	Unsecured Creditors	\$1,884.71	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,273.87	\$0.00	\$0.00
3	TOYOTA MOTOR CREDIT CORP »» 2017 TOYOTA CAMRY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$3,020.13	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY	Unsecured Creditors	\$2,591.91	\$0.00	\$0.00
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$4,782.02	\$0.00	\$0.00
7	Wells Fargo Bank, NA »» BOB'S DISCOUNT FURNITURE	Secured Creditors	\$1,499.14	\$220.76	\$1,278.38
8	WF Bank NA »» BOB'S DISCOUNT FURNITURE	Unsecured Creditors	\$2,238.24	\$0.00	\$0.00
9	Wells Fargo Bank, NA »» EMPIRE TODAY	Secured Creditors	\$3,243.29	\$477.63	\$2,765.66
10	Wells Fargo Bank, NA »» EMPIRE TODAY	Unsecured Creditors	\$1,372.79	\$0.00	\$0.00
11	LAKEVIEW LOAN SERVICING LLC »» P/168 LIBERTY AVE/1ST MTG/ORDER 3/27/202	Mortgage Arrears	\$37,686.09	\$5,549.71	\$32,136.38

Chapter 13 Case No. 19-31639 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$12,468.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$9,858.10	Current Monthly Payment:	\$860.00
Paid to Trustee:	\$994.82	Arrearages:	\$0.00
Funds on Hand:	\$1,615.08		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**